Huawei Technologies d.o.o Beograd
Tel : 011 2209-608
Fax : 011 2209-607
11070 Novi Beograd, Omladinskih brigada 90d
PIB 105196639
MB 20338482

Specifikacija/specification

Naziv/Name: CRSC INTERNATIONAL CO., LTD. OGRANAK BEOGRAD

Adresa/Adress: Majevička 2m, 11080 ZEMUN, Beograd

PIB/TIN: 110760071

Broj računa/Number:	RS2300777/RS2300778
Datum izdavanja /Date of issuing :	14.07.2023.
Datum prometa:	29.06.2023.
Datum placanja/Due Date:	according to contract
Place of issuance:	Beograd
Mesto izdavanja racuna /Place of delivering goods or service:	Beograd
Broj Ugovora/Contract number:	0Y06882200040J
Vas broj/Your number:	OPPR-SRB-202209-001/HW

Redni broj /Number	Opis/Description	Kolicina/ Quantity	Ukupno u USD / Total in USD	Ukupno u RSD / Total in RSD
1	Isporucena oprema po ugovornoj specifikaciji/Delivered equipment according to contract specification	1	335,647.15	37,149,879.62

	335,647.15	**37,149,879.62**
	67,129.43	**7,429,975.93**
	402,776.58	**44,579,855.55**

Base amount from advance payment invoice no. RS2201020 50% / Iznos osnovice po avansnom racunu br. RS2201020 50%		**167,823.57**	**19,694,246.98**
VAT/PDV 20%		**33,564.71**	**3,938,849.40**
Total according to advance payment invoice no. RS2201020 / Uplata po po avansnom racunu br. RS2201020		**201,388.28**	**23,633,096.38**
Napomena o plaćanju:			
For payment base amount (50% of eqiument amount) / Osnovica za uplatu (50% vrednosti opreme)		**167,823.58**	**17,455,632.64**
VAT 20%/PDV 20%		**33,564.72**	**3,491,126.53**
Total amount for payment (50% of equipment amount) / Za uplatu (50% vrednosti opreme)		**201,388.30**	**20,946,759.17**

Ukupno za uplatu po racunu (sa PDV-om): **20,946,759.17**

Currency/Valuta: USD/RSD

USD/RSD kurs za obračun po predracunu korišćen je 117.3509 prodajni devizni kurs NBS na dan sastavljanja predracuna br. 0Y06882200040J/1 (21.09.2022.), avansni racun br.. RS2201020

Napomena: USD/RSD kurs za obračun preostalog iznosa za uplatu je 104.0118 prodajni devizni kurs NBS na dan izdavanja racuna

Podaci za plaćanje/Data for paying ;
U korist/ In the name of : Huawei Technologies D.O.O Belgrade
Swift number: **RZBSRSBG**
Account no: **265-1040310001253-82**

Currency: **RSD**
Bank: **RAIFFEISEN BANKA A.D.**

Contact person: Marina Obradovic
E-mail: marina.marinkovic@huawei.com